# Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 82

**Specification Number:** 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$187,620.11

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

### CITY OF CHICAGO **BLANKET RELEASE**

### **Original (Department)**

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

R	RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
	DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
4	1/22/2008	14256	82	51729	50528021	Α		1

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

**DELIVER TO:** 

81-E88

E88

**BUREAU OF ELECTRICITY** 2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608

Chicago, IL

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

Line		COM	MODITY!	INFORMATION	1		(	YTITNAUÇ	UOM		COST	TOTAL COST
1		96842						187,620.11	USD		1.00	187,620.11
		JOC F	OR REG	BULAR AND EN	/ERGEN	CY REPAIR	RS					
		J07-06	55A; AM	RESIDENTIAL	LIGHTIN	G@LOWE	-51ST TO	54TH; PO# 1	4256			
	Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
	1	007	0C12	0812030	1265	220540	0000	12040151	000000	00000	0000	187,620.11
1										SHIPMEN	T TOTAL:	187,620.11
		Line 1	1 96842 JOC F J07-06 Dist BFY	1 96842 JOC FOR REG J07-065A; AM Dist BFY FUND	Line COMMODITY INFORMATION 1 96842 JOC FOR REGULAR AND EN J07-065A; AM RESIDENTIAL Dist BFY FUND COST CTR	Line COMMODITY INFORMATION  1 96842  JOC FOR REGULAR AND EMERGENCY  J07-065A; AM RESIDENTIAL LIGHTIN  Dist BFY FUND COST CTR APPR	Line COMMODITY INFORMATION  1 96842  JOC FOR REGULAR AND EMERGENCY REPAIR  J07-065A; AM RESIDENTIAL LIGHTING@LOWE  Dist BFY FUND COST CTR APPR ACCNT	Line COMMODITY INFORMATION  1 96842  JOC FOR REGULAR AND EMERGENCY REPAIRS  J07-065A; AM RESIDENTIAL LIGHTING@LOWE-51ST TO  Dist BFY FUND COST CTR APPR ACCNT ACTV	Line COMMODITY INFORMATION QUANTITY  1 96842 187,620.11  JOC FOR REGULAR AND EMERGENCY REPAIRS  J07-065A; AM RESIDENTIAL LIGHTING@LOWE-51ST TO 54TH; PO# 1.  Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT	Line         COMMODITY INFORMATION         QUANTITY         UOM           1         96842         187,620.11         USD           JOC FOR REGULAR AND EMERGENCY REPAIRS           J07-065A; AM RESIDENTIAL LIGHTING@LOWE-51ST TO 54TH; PO# 14256           Dist         BFY         FUND         COST CTR         APPR         ACCNT         ACTV         PROJECT         RPT CAT	Line       COMMODITY INFORMATION       QUANTITY       UOM         1       96842       187,620.11       USD         JOC FOR REGULAR AND EMERGENCY REPAIRS         JOT-05A; AM RESIDENTIAL LIGHTING@LOWE-51ST TO 54TH; PO# 1256         Dist       BFY       FUND       COST CTR       APPR       ACCNT       ACTV       PROJECT       RPT CAT       GENRL         1       007       0C12       0812030       1265       220540       0000       12040151       000000       000000	Line COMMODITY INFORMATION QUANTITY UOM COST  1 96842 187,620.11 USD 1.00  JOC FOR REGULAR AND EMERGENCY REPAIRS  J07-065A; AM RESIDENTIAL LIGHTING@LOWE-51ST TO 54TH; PO# 14256  Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR

**RELEASE TOTAL:** 

187,620.11

To: Department of Streets and Sanitation

Date: February 06, 2008

Sub-Order Total: 187,620.11

### **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-065.A

Lowe Avenue - 52nd to 54th Street

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)
ZSL Electric, Inc.	11875 Topanga Canyon Frankfort, IL, 60423	Non	Subcontractor	\$68,958.00 Est.
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$36,673.00 Est.
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$81,989.11 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

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Signature	*.a ***

February 11, 2008

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Name (Type or Print)

Subscribed and sworn to before me

this 11th day of Feb. 20 08

OFFICIAL SEAL
CHERYL FOLEY
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:12/31/11

<sup>4.</sup>The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

<sup>5.</sup> The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

February 13, 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Attn: Catherine Mellon City JOC Manager

Re: Memorandums of Authorization (MOA) for the Residential Lighting Program

Dear Ms. Lumpkin:

A Contract was recently award by DPS to be used primarily for construction the City's Residential Lighting Program. All projects constructed for this program are similar in scope and cost and therefore submitting an MOA for each individual work order under the program is redundant and unnecessary.

We therefore request that this one MOA (with the following Attachment A) be sufficient for all projects constructed under the Residential Light Program. We propose that for each project this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment As will continued to be submitted for approval for any projects to be constructed with JOC that is outside the scope of the Residential Lighting Program.

2/13/07

Please see Attachment A for additional details regarding the program.

If you concur with our recommendation, please sign below and return

Sincerely,

Glenn Tatara

Deputy Commissioner

APPROVED:

Barbra A. Lumpkin

Chief Procurement Officer

2/16/07 Date

Approved:

Pet Sullivan 25



# ATTACHMENT A07 FEB 15 A110: 35

Project Number: <u>To Be Assigned</u> Department: <u>Streets and Sanitation</u>

Project Manager: Kevin McDonnell Telephone No. 312-746-4058

## UTILIZING JOC FOR THE CITY RESIDENTIAL LIGHTING PROGRAM

The Bureau of Electricity is continuing to provide construction services for the Mayor's Residential Lighting Program and the Aldermanic Menu Program with this Contract. The scope of work for these projects consists of the: furnishing and installation of davit light poles, helix foundations, piggyback light fixtures, handholds, directional bore conduit and other electrical equipment. Each project to be accomplished under the Residential Lighting Program will be of similar scope.

The Residential Light Program is a fast track program to provide residential lighting as quickly as possible to the various wards. When the program was first initiated, in order to meet the demanding time schedule, BOE performed the program with in-house forces. However, due to the increased work load and reduced forces, BOE in-house forces were unable to continue to do the program. So it was decided four years ago that JOC would afford BOE the ability to continue to perform the program in a timely manner. Under JOC, the Contractor starts construction in less than 20 days after the project design is prepared.

The cost of a typical project to provide lighting for two blocks is from \$100,000 to \$150,000. We anticipate constructing about 80 projects for the program in 2007.

Our Construction Task Catalog includes virtually every work task that will be required to accomplish the program. Therefore, we anticipate that the amount of Non Pre-priced work will be very small, less than 2% of the program value.

Number of Pages : 2

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # : 10720171

SUBJOB : JO7-065.4

DESCRIPTION : RES LIGHTING IMPROVEMENT

LOCATION : LOWE 51ST-53RD & ON CHAMPLAIN 3 BLOCKS

PURPOSE : 2007 ALD MENU

REQUESTOR : ALD DOWELL

BILL TO : ALD DOWELL

	DESCRIPTION	UNITS	QTY	LABOR	MATERIAL	UNIT COST	TOTAL COST
105 P	PAVEMENT REMOVED & REPLACED	SQYD	13.0	\$100.98	\$31.46	\$132.44	\$1,721.75
106 T	TEMPORARY PAVEMENT PATCHING	TON	0.5	\$33.12	\$0.00	\$33.12	\$16.56
107 S	SIDEWALK REMOVED & REPLACED	SQFT	750.0	\$6.06	\$0.00	\$6.06	\$4,544.06
108	T & B WITH SCREENINGS	LNFT	0.69	\$9.61	\$0.00	\$9.61	\$663.31
112 H	HANDHOLE, 30" X 36" W/24" F&L	ЕАСН	0.9	\$807.83	\$433.58	\$1,241.41	\$7,448.48
113A H	H.H., HVY DUTY, 36X36 W/30"F&L	EACH	3.0	\$840.15	\$758.30	\$1,598.45	\$4,795.35
157 H	HELIX FDN, 5 FT W/ 10" B.C.	EACH	29.0	\$166.06	\$301.04	\$467.10	\$13,546.03
193A D	DUCT/DRBR, 1.25" W/O CBL/SCH80	LNFT	5,014.0	\$11.07	\$0.61	\$11.68	\$58,574.99
195A D	DUCI/DRBR, 2" W/O CBL/SCH80	LNFT	605.0	\$11.07	\$0.00	\$11.07	\$6,697.94
235 C	CONDUIT RISER UP POLE 2"	ЕАСН	1.0	\$290.82	\$0.00	\$290.82	\$290.82
249 T	TRIPLX CBL IN COND 2 #6 & 1 #8	LNFT	6,354.0	\$2.62	\$0.00	\$2.62	\$16,630.81
265 C	CONTROLLER, RES, SL/240 VOLT	EACH	3.0	\$345.97	\$1,146.39	\$1,492.36	\$4,477.08
S 292	SVC CONN TO CECO LINE	LOT	3.0	\$250.78	\$0.00	\$250.78	\$752.35
2972 L	LUMINAIRE, 250W RESIDENTIAL	EACH	29.0	\$100.98	\$0.00	\$100.98	\$2,928.43
2992 L	LUM/ACRN/RES/50W TYPE V, SLVR	EACH	29.0	\$130.78	\$912.72	\$1,043.49	\$30,261.32
4R05 R	REM AERIAL CBL - FA/PC 5/6 PR	LNFT	120.0	\$0.61	\$0.00	\$0.61	\$73.27
4R08	REM AERIAL WIRE - FA/PC #10	LNFT	2,800.0	\$0.61	\$0.00	\$0.61	\$1,709.66
505 R	REM POLE, ALUM, AB, 25'	ЕАСН	25.0	\$284.41	\$0.00	\$284.41	\$7,110.21
526 R	REM LUMINAIRE, 400W/310W/150W	EACH	22.0	\$61.06	\$0.00	\$61.06	\$1,343.31
530 R	REM MA, STL, 12'	EACH	22.0	\$86.77	\$0.00	\$86.77	\$1,908.91
539 R	REM POLE-MTD SL CONTROLLER	EACH	2.0	\$172.73	\$0.00	\$172.73	\$345.47
550 R	REM BRANCH WIRES/CABLES, 2 #6	LNFT	2,832.0	\$0.60	\$0.00	\$0.60	\$1,706.45
601 B	BRK DWN FDN - SL	EACH	20.0	\$160.68	\$0.00	\$160.68	\$3,213.65

Number of Pages : 2

CITY OF CHICAGO
DEPARTMENT OF STREETS & SANITATION
BUREAU OF ELECTRICITY

JOC CONSTRUCTION COST ESTIMATE

WORK ORDER # :

JO7-065, A : 80r8ns

RES LIGHTING IMPROVEMENT DESCRIPTION :

LOWE 51ST-53RD & ON CHAMPLAIN 3 BLOCKS LOCATION :

2007 ALD MENU PURPOSE :

ALD DOWELL REQUESTOR:

ALD DOWELL BILL TO:

ITEM	DESCRIPTION	UNITS	ΩΤΥ	LABOR	MATERIAL	UNIT COST	TOTAL COST
705	POLE, ALUM, RES, DAVIT, 12' 5"	ЕАСН	29.0	\$311.37	\$379.30	29.069\$	\$20,029.35
705A	705a ARM, ALUM,DAVIT, 4.5" DIA, 8'	ЕАСН	29.0	\$131.47	\$0.00	\$131.47	\$3,812.57
266	Bit. Conc. Surf. Removal	SQYD	3.0	\$10.14	\$0.00	\$10.14	\$30.43
993	Bit. Conc. Surf. Course	TON	0.5	\$41.40	\$0.00	\$41.40	\$20.70
766	Bit. Matrl (Prime Coat	GAL	2.0	\$4.48	\$0.00	\$4.48	\$8.97
666	LANDSCAPE REST. (PER BLOCK)	ЕАСН	3.5	\$458.73	\$0.00	\$458.73	\$1,605.57

\$196,267.80 Total JOC Construction Costs :